

Dept. of Public Works

State of Connecticut Purchase Order

Dispatch via EMAIL

Vendor: 0000011499
MAZZARELLA BUILDERS INC
357 NEW BRITAIN RD
KENSINGTON CT 06037

Purchase Order	Date	Revision	Page
DPWM1-0000004641	06/05/2006		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Knapsack Glenn	860/713-5774	USD	

Ship To: Dept. of Public Works
165 Capitol Ave.
DPW Financial Mgt.
Hartford 06106

Bill To: Dept. of Public Works
Accounts Payable
Room 208
165 Capitol Avenue
Hartford CT 06106

Tax Exempt? Y **Tax Exempt ID:** 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	343,370.00	0.00	343,370.00	343,370.00
Item ID	Mfg ID				Fire Code Requirements , East & Domicile Buildings @ the Veteran's Home in Rocky Hill - BI-C-268			Due Date 06/26/2006

Contract ID:06DPW0432AA

Contract Line: 0

Release: 1

Item Total 343,370.00

Total PO Amount 343,370.00

The Total Obligation 343,370.00

For time period 07/01/2005 to 06/30/2006

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Sears Robert